



**Bill to:**  
SIMS GLOBAL SOLUTIONS  
,  
,  
,

Invoice Date: 07/18/2024  
Invoice #: 119646304  
Terms: NET 30  
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		1 2nd St, Hartsville, SC 29550, USA - 7643 AL-13, Bear Creek, AL 35543, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**PLEASE NOTE**  
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.  
**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

**TRUCKLOAD RATE CONFIRMATION****Send Invoicing and Paperwork To:**

Sims Global Solutions

P.O. Box 505659

SAINT LOUIS, MO, 63150

PH: (855) 326-8671 F: (214) 594-9164

Carrier Name: BRZ

Pickup Date: 7/17/2024

Appointment: -

Delivery Date:

Appointment: -

Service Level: Normal

**Shipper Information:**

Name: Sonoco Adhesives

Address: Society Ave/J Street Ent Gate 5/Dock 63

HARTSVILLE, SC 29550



Send Invoices to: ap@simsglobalsolutions.com

Rate Confirmation #: 119646304

Customer PO:

Shipper Ref #:

Pickup Number #:

Contact:

Phone: 913-213-5585

Hours: 7:00 AM - 2:00 PM

**Consignee Information:**

Name: WESCO Distribution, Inc.

Address: 7643 ST HWY 13

BEAR CREEK, AL 35543

Contact:

Phone: 913-213-5585

Hours: 7:00 AM - 7:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
12	Totes	12		Full Truckload -- Bear Creek, AL 12 Totes @35,000 lbs. (0x0x0in)	35,000

**PICKUP INSTRUCTIONS:**

Pick-up for WESCO BEAR CREEK, AL

TRAILER TYPE: Van

**DELIVERY INSTRUCTIONS:**

MUST deliver AT 7AM ON Thursday morning!!!!

NOTES: Pick-up for WESCO BEAR CREEK, AL	Rate:	USD \$1,000.00
	Appointment - Delivery	USD \$0.00
	TOTAL:	USD \$1,000.00

## Sims Global Solutions Terms

### 1. Accessorials

\*Carrier must pre-notify Sims Global Solutions of any accessorials prior to or at the time of occurrence. Failure to provide Sims Global Solutions such notice will result in payment being denied.

\*All accessorial requests must be communicated and submitted to the Sims Global Solutions booking carrier representative within 72 hours of delivery.

\*BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.

\*Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked-in via Sims Global Solutions Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

\*Sims Global Solutions will not pay any more than the following fees unless approved by upper management with written notice.

- TONU: \$150
- Detention: \$35/hr with a 2 hr free window at pickup and 2 hr free at delivery. Will not exceed \$150/Day which turns into a layover.
- Layover: \$150/day

### 2. Tracking via Sims Global Solutions

Sims Global Solutions requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: MacroPoint or EDI integration. If you require assistance during your check-in process, please call 913-213-5585. Carrier will be fined up to 10% of the order per day for not using our tracking application.

**PODs are required to be submitted via MacroPoint.**

### 3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles are CARB compliant.

### 4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Sims Global Solutions of any and all loading/unloading or in-transit delays and all cargo incidents. Sims Global Solutions must be notified immediately of any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** The driver must inspect for damages prior to pick up as well as at delivery and notate on the BOL if any visible damages are found. The carrier must report to Sims Global immediately if any damages found. Call Sims Global Solutions at 855-326-8617. The afterhours support number is 913-213-5585. Failure to do so in real time may result in delayed payment or a potential claim. Carrier will be fined up to 10% per day for late deliveries.

### 5. Invoicing/POD Submission

Invoices and POD's must be submitted to ap@simsglobalsolutions.com via PDF in the below format, one email per Sims Global Solutions reference number only.

Email Subject Line: {Sims Global Solutions Reference Number} ..... ((top right of rate confirmation)).

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: accounting@simsglobalsolutions.com.

### 6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Sims Global Solutions will result in non-payment and other legal actions.

### 7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Sims Global Solutions B&C Agreement found at [mycarrierpackets.com](https://mycarrierpackets.com/Download/CompanyLogo/484c40b5-5b60-49c3-a496-d939f583d6d7?thumbnail=True) (<https://mycarrierpackets.com/Download/CompanyLogo/484c40b5-5b60-49c3-a496-d939f583d6d7?thumbnail=True>) between carrier and Sims Global Solutions, Inc.

This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Sims Global Solutions and/or cancellation of the agreement.

Carrier/Dispatch or Driver MUST NEVER attempt to give the shipper/receiver the rate confirmation and if in doing so, carrier WILL NOT be compensated for the shipment.

**All Invoices need to include copy of POD and must be emailed to accounting@simsglobalsolutions.com**

E-Sign

Carrier Signature:	_____	Driver Name:	_____
Tractor/Trailer #'s	_____/_____	Driver Phone#:	_____

Please call (855) 326-8671 immediately with any questions, concerns, or problems!  
**Send Invoicing to:** Sims Global Solutions | [ap@simsglobalsolutions.com](mailto:ap@simsglobalsolutions.com)



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not  
Negotiable



326 US AD Hartsville  
999 J Street,  
Gate 5 / Dock 63,  
Hartsville, SC 29550  
US

BOL# : 2984995  
Load ID# :  
Location Code : A526A  
Seal # :  
Delivery ID : 31276006  
Trailer :  
Carrier : TMS1A 5 DAY WORK WEEK

Tracking # :  
Incoterms : DAP  
Packing Slip : 3009681  
Delivery Date : 7/18/2024  
2-18-2024



RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request;  
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.  
The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges  
Sonoco Products Company

(Signature of the consignor)

SHIP TO	Order Number	1017283	SOLD TO
WESCO DISTRIBUTION, INC. 7643 STATE HIGHWAY 13 BEAR CREEK, AL 35543 US	Purchase Order Number	7422-033745	WESCO DISTRIBUTION, INC. PO BOX 122038 Lithia Springs, GA 30122 US
Shipping Text	R&L Carriers, Account #WESC76		

Shipping Information

FREIGHT CHARGES		
Freight charges are	FREIGHT COLLECT	unless marked otherwise
FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Per SONOCO Sonoco Products Company (Signature of the consignor)		



PO Number : 7422-033745

BOL# : 2984995

PACKAGES	QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)
12	32940(LBS)	Item #4620 Sub 6 Class 60 Adhesives NOI, Combustible, Flammable or Corrosive, in bags, boxes, crates, drums, pails, IBC or other authorized packages NMFC 4620 SUB 6 class 60	34500
Total Weight			34500

PO Number	Line	Qty Shipped	Sales UOM	Item Code/Description
7422-033745	1.1	13800 LBS	LBS	Item No: 15211409 Item Desc: CT, Liquid P1ED-250N.1.AACB Release No:
7422-033745	2.1	19140 LBS	LBS	Item No: 15233124 Item Desc: CT, Liquid S1SR-350N.1.DSB Release No:

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.

NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

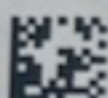
NOTE (4) Commodities requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Items 360

SHIPPER CERTIFICATION	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	
Per <u><i>[Signature]</i></u>	Date <u>07-17-24</u>

CARRIER CERTIFICATION	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle	
Per <u><i>[Signature]</i></u>	Date <u>7-17-24</u>



STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not  
Negotiable



31276006

326 US AD Hartsville  
999 J Street,  
Gate 5 / Dock 63,  
Hartsville, SC 29550  
US

BOL# : 2984995  
Load ID# :  
Location Code : A526A  
Seal # :  
Delivery ID : 31276006  
Trailer :  
Carrier : TMS1A 5 DAY WORK WEEK

Tracking # :  
Incoterms : DAP  
Packing Slip : 3009681  
Delivery Date : 7/18/2024  
**7-18-2024**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request;  
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.  
The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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	Purchase Order Number	7422-033745	<i>Chris Hyde</i> Chris Hyde 7-18-24
Shipping Text	R&L Carriers, Account #WESC76		

Shipping Information	
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FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Per SONOCO		
Sonoco Products Company		
(Signature of the consignor)		